

4322
1 BILL NO. R-78-11- 56

2 RESOLUTION NO. R- 56-78

3 A RESOLUTION authorizing the transfer
4 of funds within the 1978 Budget of the
5 Parking Administration.

6 WHEREAS, an EMERGENCY exists for the transfer of additional funds
7 to various items of the 1978 Budget of the Parking Administration, which
8 transfer has been recommended by the City Controller;

9 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That there is hereby transferred from the accounts of
12 the 1978 Budget of the Parking Administration, numbered and named below,
13 the amounts set opposite them below, respectively, to Account No. 32-891-265
14 "Construction" of said budget, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
32-891-621	"Taxes"	\$1,000.00
32-891-540	"Clothing Allowance"	\$ 700.00
32-891-520	"Rents"	<u>\$1,700.00</u>
	Total	\$3,400.00

19 SECTION 2. That the sum of \$650.00 is hereby transferred from
20 Account No. 32-891-520 "Rents" and appropriated to Account No. 32-891-722
21 "Motor Equipment" of the 1978 Budget of the Parking Administration.

22 SECTION 3. That the unappropriated and unexpended balances of
23 the accounts numbered and named below are hereby reduced in the amounts
24 set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
32-891-621	"Taxes"	\$1,000.00
32-891-540	"Clothing Allowance"	\$ 700.00
32-891-520	"Rents"	<u>\$2,350.00</u>
	Total	\$4,050.00

29 SECTION 4. That this Resolution shall be effective upon passage
30 and approval by the Mayor.

31
32
APPROVED AS TO FORM
AND LEGALITY.


Councilman


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the _____ Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>5</u>	<u>0</u>	_____	<u>4</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	_____	_____	_____	<u>✓</u>	_____
HUNTER	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>✓</u>	_____
SCHMIDT, D.	_____	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	_____	_____	_____	<u>✓</u>	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-28-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-56-78 on the 28th day of November, 1978.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 4th day of December, 1978.

at the hour of 9:30 o'clock A M., E.S.T.

Rahat Elmastory
MAYOR

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION B-78-11-56

DEPARTMENT REQUESTING ORDINANCE _____ PARKING ADMINISTRATION _____

SYNOPSIS OF ORDINANCE Transferring money within the Department's budget (1978)
for repair of the City Parking Garage; \$3,400 needed in Construction account.

- 1) FROM: 32-891-621 TAXES \$1,000
32-891-540 CLOTHING ALLOWANCE \$ 700
32-891-520 RENTS \$1,700 TOTAL AMOUNT TRANSFER \$3,400
TO: 32-891-265 CONSTRUCTION \$3,400
- 2) FROM: 32-891-520 RENTS \$ 650 THIS WOULD ESTABLISH THIS
TO: 32-891-722 MOTOR EQUIPMENT \$ 650 LINE IN THEIR BUDGET AT \$650

Second part would be to purchase tractor with snow blade to be used at
Parking Garage-snow removal from ramps, sidewalks & 10 parking lots.

EFFECT OF PASSAGE Money to begin repairs to Parking Garage and also
to purchase the tractor for snow removal, previously done by Gravelly
Equipment.

EFFECT OF NON-PASSAGE Parking Administration presently does not have
any equipment except shovels for snow removal.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$3,400 into Construction	}	TOTAL TRANSFERED \$4,050.00
600 into Motor Equipmnet		

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____